



ABSTRACT

Budget Estimates 2014-15 - Administrative Sanction Orders for **Rs.3,05,97,000/- (Rupees Three Crores Five Lakhs Ninety Seven Thousands Only)** to Persons with Disabilities and Senior Citizens Welfare, HOD orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.Rt.No.5 Dated:07-06-2014.  
Read the following:

- 1. G.O.Ms.No. 59, Finance (BG.I) Department, Dt:30-03-2001.
- 2. G.O.Ms.No. 74, Finance (BG.I) Department, Dt:01-04-2014.
- 3. G.O.Ms.No. 117, Finance (BG.I) Department, Dt:21-05-2014.
- 4. G.O.Ms.No. 118, Finance (BG.I) Department, Dt:21-05-2014.
- 5. U.O.Note No. 823-A/197/A1/BG-I/2014, Dt:23-05-2014.
- 6. G.O.Ms.No. 1926, Finance (Expr. WDCW, LET &F and Housing) Department, Dt:31-05-2014.

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ORDER:

In pursuance of the orders issued in the reference 6<sup>th</sup> read above, the PERSONS WITH DIABALITIES AND SENIOR CITIZENS WELFARE, HOD is hereby issued a Administrative sanction order for an amount of **Rs.3,05,97,000/- (Rupees Three Crores Five Lakhs Ninety Seven Thousands Only)** Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 under the following Schemes:

PLAN						(Rs. in thousands)			
Sl. No.	Head of Account	Charged/Voted	Provision in B.E. (June, July and August, 2014)	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (June, July and August, 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2235-02-101-11-03-010-011	V	13,74	-	-	13,74	-	13,74	-
2	2235-02-101-11-03-010-012	V	21	-	-	21	-	21	-
3	2235-02-101-11-03-010-013	V	5,76	-	-	5,76	-	5,76	-
4	2235-02-101-11-03-010-016	V	2,00	-	-	2,00	-	2,00	-
5	2235-02-101-11-03-010-017	V	13	-	-	13	-	13	-
6	2235-02-101-11-03-010-018	V	92	-	-	92	-	92	-

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7	2235-02-101-11-03-010-019	V	13	-	-	13	-	13	-
8	2235-02-101-11-03-020-000	V	2,08	-	-	2,08	-	2,08	-
9	2235-02-101-11-03-110-111	V	36	-	-	36	-	36	-
10	2235-02-101-11-03-130-131	V	41	-	-	41	-	41	-
11	2235-02-101-11-03-130-132	V	52	-	-	52	-	52	-
12	2235-02-101-11-03-130-133	V	1,66	-	-	1,66	-	1,66	-
13	2235-02-101-11-03-130-134	V	1,12	-	-	1,12	-	1,12	-
14	2235-02-101-11-03-140-000	V	3,96	-	-	3,96	-	3,96	-
15	2235-02-101-11-03-160-000	V	10	-	-	10	-	10	-
16	2235-02-101-11-03-200-000	V	2,88	-	-	2,88	-	2,88	-
17	2235-02-101-11-03-210-211	V	1,04	-	-	1,04	-	1,04	-
18	2235-02-101-11-03-230-000	V	4,16	-	-	4,16	-	4,16	-
19	2235-02-101-11-03-240-000	V	15	-	-	15	-	15	-
20	2235-02-101-11-03-250-000	V	94	-	-	94	-	94	-
21	2235-02-101-11-03-280-284	V	10	-	-	10	-	10	-
22	2235-02-101-11-03-300-000	V	13,30	-	-	13,30	-	13,30	-
23	2235-02-101-11-03-500-504	V	1,04	-	-	1,04	-	1,04	-
<b>Scheme Name:</b> Economic Rehabilitation and discretionary grants <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
24	2235-02-101-11-56-310-312	V	31,26	---	---	31,26	---	31,26	---
<b>Scheme Name:</b> Implementation of National Policy for Older Persons <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
25.	2235-02-101-11-53-500-503	V	1,56	---	---	1,56	---	1,56	---
<b>Scheme Name:</b> Marriage Incentive Awards and Petrol Subsidy <b>Procedure of Drawal of Funds:</b> Grant in aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
26	2235-02-101-11-57-310-312	V	81,53	---	---	81,53	---	81,53	---
<b>Scheme Name:</b> Rehabilitation and supply of Prosthetic Aids to Physically Handicapped <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
27	2235-02-101-11-04-310-312	V	29,69	---	---	29,69	---	29,69	---
28	2235-02-789-11-04-310-312	V	7,29	---	---	7,29	----	7,29	---
29	2235-02-796-11-17-310-312	V	2,08	---	---	2,08	---	2,08	---
<b>Scheme Name:</b> Scholarships to Physically Handicapped Students <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
30	2235-02-101-11-06-340-000	V	36,05	---	---	36,05	---	36,05	---

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31	2235-02-789-11-07-340-000	V	2,08	---	---	2,08	----	2,08	---
32	2235-02-796-11-07-340-000	V	3,54	---	---	3,54	---	3,54	---
<b>Scheme Name:</b> Scholarships to Post Matric Handicapped Students <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
33.	2235-02-101-11-55-340-000	V	52,10	--	---	52,10	---	52,10	---
<b>Scheme Name:</b> Spots meet of Persons with Disabilities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
34	2235-02-101-11-54-500-503	V	2,08	---	---	2,08	---	2,08	---
<b>Total</b>			<b>3,05,97</b>	---	---	<b>3,05,97</b>	---	<b>3,05,97</b>	---

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.
3. This Orders issues with the concurrence of the Finance Department vide their U.O.Note.No.29875-A/1283/A1/BG.I/2006, Dt:25-11-2006.
4. A copy of this orders shall be available on the internet and can be accessed at the address [www.tg.ap.gov.in](http://www.tg.ap.gov.in).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
SECRETARY TO GOVERNMENT.

To  
The Commissioner, Women Development & Child Welfare Department,  
T.G., Hyderabad.

**Copy to:-**  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, T.G., Hyderabad.  
The Finance (Expr.WDCW, LET & F and Housing) Department,  
T.G.Secretariat, Hyderabad.  
SF/SC.

/ / FORWARDED :: BY ORDER / /

SECTION OFFICER